

SECRET

DPD-7289-59

October 23, 1959

25X1



25X1

Dear 

Enclosed are the following checks made payable to you:

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
663	21 October 1959	\$166.31
16113	9 October 1959	\$ 38.17

The \$166.31 represents settlement of the following claims:

9-18 September 1959

New York City to Los Angeles to San Francisco and return

Per Diem	\$117.00
Transportation	377.91
Other Expense	16.70
Total	<u>\$511.61</u>
Less Advance	<u>460.00</u>

Balance due traveler \$ 51.61

5-9 October 1959

New York City to Washington, D. C. and return

Per Diem	\$ 60.00
Transportation	47.90
Other Expense	<u>6.80</u>

Due Traveler \$114.70

Total due Traveler \$166.31

The \$38.17 represents a refund from American Airlines for an adjustment in fare between first class and coach from San Francisco to Chicago.

Very truly yours,

SIGNED

Doug

Dist: 2 - Add w/att  
1 - Pers file  
1 - Reading (Fin-DPD)  
~~1 - Chrono~~

Attachments: a/s

RWS:en/Fin-DPD/23 Oct. '59

SECRET